

NYC Department of Education
Building Condition Assessment Survey 2023 - 2024

Architectural Inspection

K909

Asset: ACORN COMMUNITY HS - K, 561 GRAND AVENUE, New York, 11238

Inspection Id	Inspection Type	Time In	Last Edited
SA : K909	Architectural - Senior	2023-12-13 7:47 AM	2023-12-28 5:10 PM
AA : K909	Architectural - Associate	2023-12-13 8:51 AM	2024-01-30 5:28 PM

Asset Data

Question	Answer
Was the building fully accessible for inspection	No
Inspection Access Comment	Science Prep Room 425 (Storage)
Building Square Footage	85,000
Comments on the Area (for Athletic Field, Playing Surfaces, Leased Spaces)	Entire Building Leased
Comments on the Stories (Floors) plus Basements	6+B+PH
Comments on the Number of Classrooms	38
Comments on the Year Built	1920
Student Population	300
Staff Population	60
Weather	Fair
Principal(s) Information	

Principal Name	Robert Michelin
Organization	Gotham Professional Arts Academy - Brooklyn
Did you meet with this Principal?	Yes
Did this Principal provide feedback?	Yes
Summary of Principal's Feedback	The Principal's comments are as follows: 1. The internet connectivity is insufficient and phone line in Room 617 does not properly function. 2. The electrical raceway in Room 611 should be removed. 3. There is water penetration in Rooms 609, 617, 619, 619B. 4. The PA system does not properly function on the 2nd and 4th Floor. 5. The phone for the security desk does not function.

Principal Name	Regina Tottenham
Organization	P.S. 373 Brooklyn Transition Center - Brooklyn
Did you meet with this Principal?	No
Did this Principal provide feedback?	No

Custodian	Anthony Snyder
Fireman	Was not present

Facade Photo



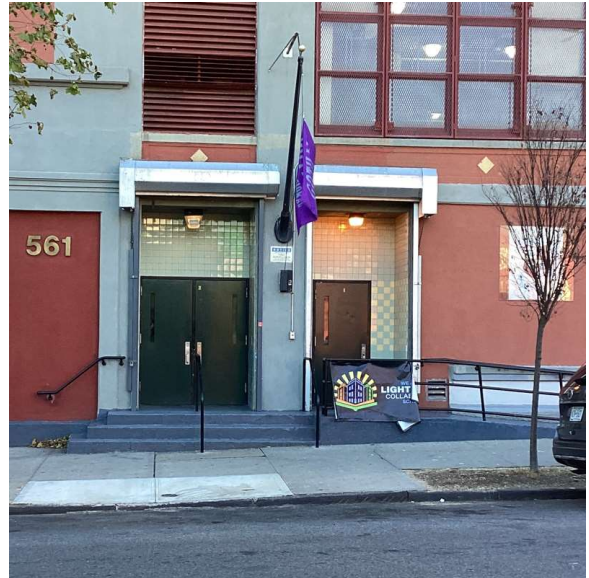
Corner of Grand Avenue and Dean Street - Southwest View

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Main Entrance Photo



Facade A - Grand Avenue

Roof Photo



Roof 1 - Southeast View

Have any Systems/Major Building Components been upgraded?

Yes

Systems: Vault/Ash Hoist Doors and Framing

Year: 2023

Systems: Cornice, Roof Tank, Foundation Wall - repairs

Year: 2022

Systems: Partial Roofing repair, partial Exterior Stucco and Glass Block repair; Partial Boiler Room waterproofed.

Year: 2021

Systems: Partial roof repairs.

Year: 2020

Systems: Roofing - replacement

Year: 2009

Systems: Windows - replacement

Year: 1998

Have there been any Building Additions?

No

Tandem Schools?

No

Leased Space?

Yes

Year Leased

1996

Inspection

Full Inspection

Priority Condition

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Priority Condition Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	PhotoImage
No condition recorded							

Structural Engineer Required

Structural Condition Type	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	PhotoImage
No condition recorded						

Programmatic Accessibility

Programmatic Accessibility Status Question	Response
Is the primary or secondary entrance on an accessible route?	Yes
Is the building a multi-story building?	Yes
Are all floors of the building accessible through compliant means?	Yes
Accessible classrooms exists on each floor?	Yes
Boys and Girls or Unisex accessible toilets exist on at least every other floor?	Yes
If the following spaces exist, are they ALL accessible? Art Room, Auditorium, Cafeteria, Computer, Gymnasiums, Library, Multipurpose Room, Science Labs	Yes

Physical Breakdown Structure	Exists	Required	Complies	Deficiency	Assistive Listening System	Fire Alarm Strobe
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PROGRAMMATIC ACCESSIBILITY

Exterior Routes

Exterior Entrances & Exits			Yes			
Exterior H/C Lifts	No	No				
Exterior Ramps and Railings	Yes		Yes			

Interior Routes

Corridor and Lobby H/C Lifts	No	No				
Interior Corridor Doors and Hardware	Yes		Yes			
Interior Corridors and Lobbies			Yes			
Interior Elevators	Yes		Yes			
Interior Lobby Doors and Hardware			Yes			
Interior Ramps	Yes		Yes			

Rooms & Spaces

Art Rooms	Rooms 407, 413	Yes	Yes			
Auditorium		No				
Cafeteria	1st Floor	Yes	Yes		FM System	Yes
Classrooms	2nd-6th Floor	Yes	Yes			
Computer Rooms		No				
Gymnasium		No				
Library	Room 609	Yes	Yes			
Main Office	Room 139 (Brooklyn Transition Center), Room 621 (Gotham Professional Arts Academy)	Yes	Yes			
Multi-purpose Room	2nd Floor	Yes	Yes		FM System	Yes
Nurse's Room	Rooms 213, 623	Yes	Yes			
Pool		No				
Science Lab	Room 423	Yes	Yes			
Toilet Rooms (Boys)	1st-6th Floor	Yes	Yes			

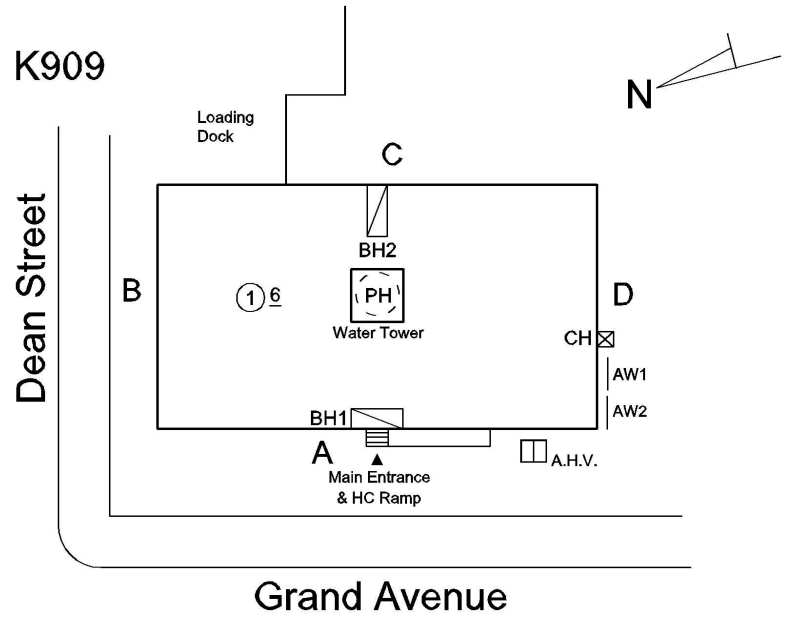
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Physical Breakdown Structure	Exists	Required	Complies	Deficiency	Assistive Listening System	Fire Alarm Strobe
Rooms & Spaces						
Toilet Rooms (Girls)	Yes		Yes			
Toilet Rooms (Staff)	Yes		Yes			

Building Template




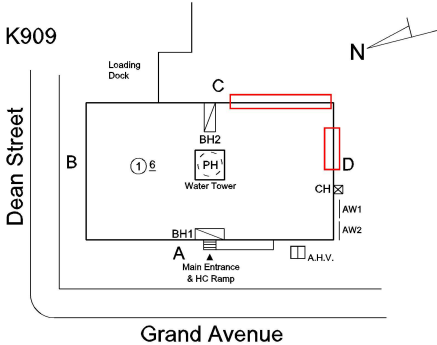

Inspection

Question	Response
Architectural	
EXTERIOR	Inspected
AREAWAY	Inspected
Instance on AW1, AW2	Inspected
Instance Condition	2 - Between Good and Fair
Instance Quantity	2
Instance Quantity Uom	EACH
Deficiency	AREAWAY WALLS: CRACKS AND SPALLING
Roof Plan reference	
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
EXTERIOR	
AREAWAY	
Deficiency Photo1	
Violations	AW2 No violations recorded.
AWNINGS AND CANOPIES	
	Does not Exist
CHIMNEY	
Material Type(s)	Inspected Masonry
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
COPING	
Condition	Inspected 2 - Between Good and Fair
Deficiency	METAL: DETERIORATED TRANSVERSE JOINTS
Roof Plan reference	
Deficiency Quantity	30
Quantity Uom	L.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Roof 1 - Facade C No violations recorded.
CORNICE	
Condition	Inspected 2 - Between Good and Fair
Deficiency	No deficiencies recorded

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Question	Response
EXTERIOR	
DOORS	Inspected
DOORS AND FRAMES	Inspected
Condition	3 - Fair
Deficiency	METAL CLAD: DETERIORATED DOOR AND FRAME - MINOR DETERIORATION
Roof Plan reference	
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	<p>Facade C - Exit 5</p> <p>No violations recorded.</p>
DOOR HARDWARE	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
LINTELS	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
TRANSOM/SIDE LIGHT	Does not Exist
EXTERIOR WALLS	Inspected
Material Type(s)	Concrete, Masonry
Replacement Quantity	32,000
Replacement Uom	S.F.
Instance on All Facades	Inspected
Instance Condition	3 - Fair
Instance Quantity	32,000
Instance Quantity Uom	S.F.
Deficiency	CERAMIC TILE: CHIPPED, SPALLED, BROKEN PIECES

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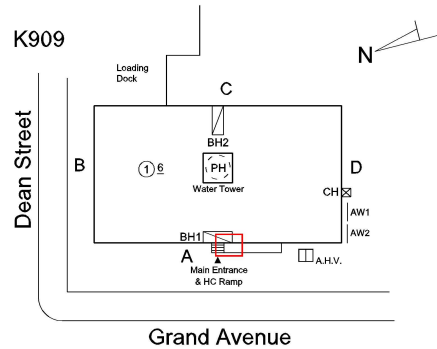
Question

Response

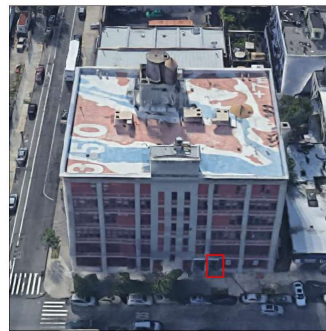
EXTERIOR

EXTERIOR WALLS

Roof Plan reference



Elevation



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade A - Main Entrance

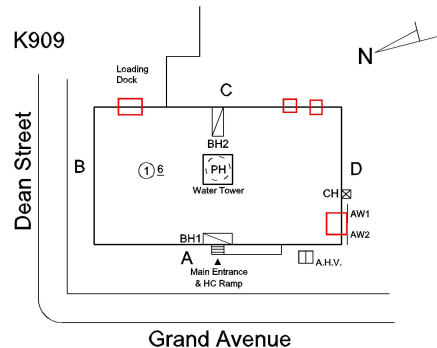
Violations

No violations recorded.

Deficiency

STUCCO CEMENT SURFACE: CRACKS, SPALLING

Roof Plan reference



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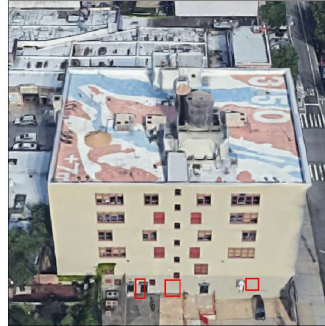
Question

Response

EXTERIOR

EXTERIOR WALLS

Elevation



Deficiency Quantity

100

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade D

No violations recorded.

Violations

EXTERIOR SOFFITS

Inspected

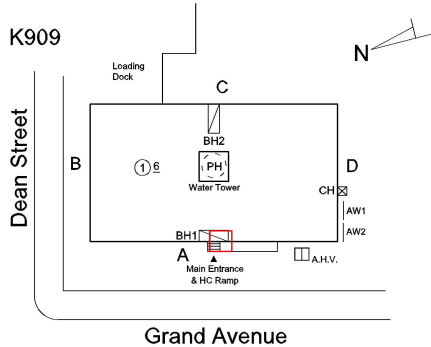
Condition

2 - Between Good and Fair

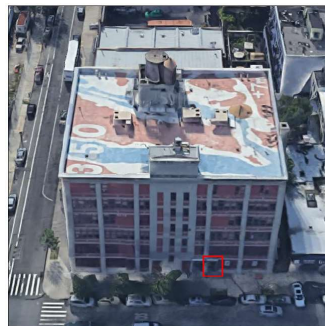
Deficiency

STUCCO/PLASTER: MINOR CRACKS/SPALLING

Roof Plan reference



Elevation



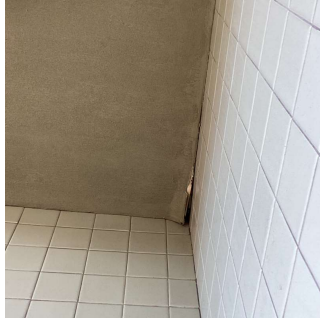
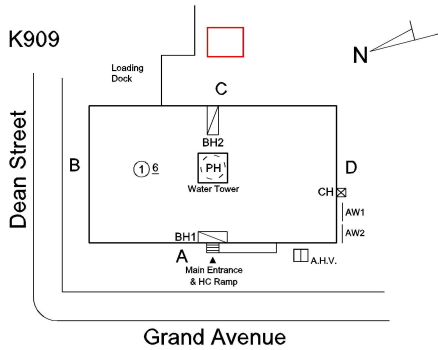
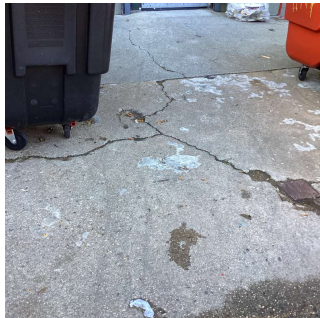
Deficiency Quantity

10

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Question	Response
EXTERIOR	
EXTERIOR SOFFITS	
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Facade A - Main Entrance No violations recorded.
LOADING DOCK	
Condition	Inspected 5 - Poor
Deficiency	DETERIORATED CONCRETE PLATFORM WITH CRACKED, SPALLED CONCRETE OR EXPOSED REINFORCING
Roof Plan reference	
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Facade C No violations recorded.
Deficiency	CHEEK WALL/CRACKS, SPALLING - MAJOR

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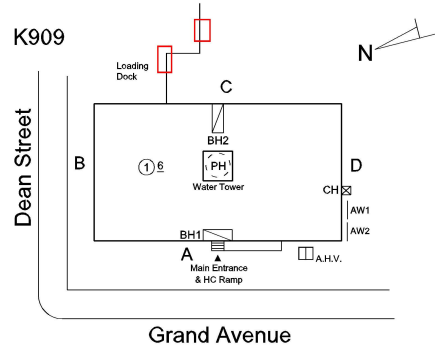
Question

Response

EXTERIOR

LOADING DOCK

Roof Plan reference



Deficiency Quantity
Quantity Uom
Potential Action
Urgency of Action
Purpose of Action
Deficiency Photo1

40
S.F.
REPLACE
PRIORITY 4
LEVEL 2



Facade C

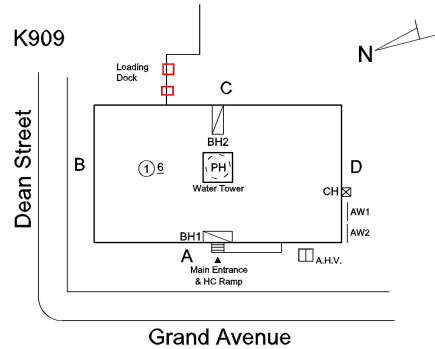
Violations

No violations recorded.

Deficiency

Roof Plan reference

BAD BUMPERS



Deficiency Quantity
Quantity Uom
Potential Action
Urgency of Action
Purpose of Action

2
EACH
REPLACE
PRIORITY 4
LEVEL 2

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Question	Response
EXTERIOR	
LOADING DOCK	
Deficiency Photo1	
Violations	Facade C No violations recorded.
LOUVER	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
PARAPETS	Inspected
Material Type(s)	Masonry
Replacement Quantity	3,700
Replacement Uom	C.F.
Instance on All Facades	Inspected
Instance Condition	2 - Between Good and Fair
Instance Quantity	3,700
Instance Quantity Uom	C.F.
Deficiency	No deficiencies recorded
PLAZA DECK	Does not Exist
ROOF	Inspected
Roofing	Inspected
Replacement Quantity	13,000
Replacement Uom	S.F.
ROOF HATCH/SMOKE HATCH	Does not Exist
LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
ROOF BARRIER/FENCE	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
ROOF CAGE	Does not Exist
ROOFING	Inspected
Instance on Modified Bitumen: Roof 1	Inspected
Instance Condition	4 - Between Fair and Poor
Instance Photo	
	Roof 1
Instance Quantity	13,000

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Question	Response
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EXTERIOR

ROOF

Roofing

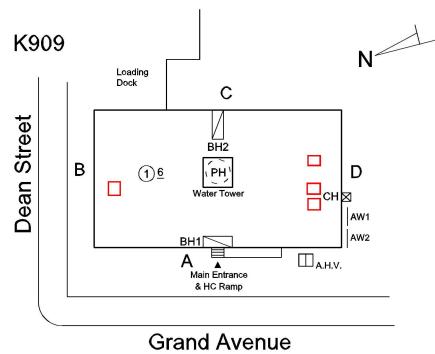
ROOFING

Instance Quantity Uom	S.F.
Does the roof have major mechanical equipment sitting on Dunnage Steel less than 18" above the Roofing?	No
Does this roof instance have a Sustainable Roof System?	Yes
Sustainable Roof Type	White Roof
Sustainable Roof Location (Roof Number)	Roof 1
Do solar panels exist on these roofs?	No
Is/Are the roof(s) suitable for Solar Panel installation?	Yes

Installation Year	2009
Source of Installation	Custodial Staff

Deficiency MODIFIED BITUMEN: ROOFING: MAJOR ACTIVE ROOF LEAKS IN INSTRUCTIONAL SPACE

Roof Plan reference



Deficiency Quantity 400

Quantity Uom S.F.

Potential Action REPLACE ROOFING WITHOUT MAJOR EQUIPMENT REMOVAL

Urgency of Action PRIORITY 5

Purpose of Action LEVEL 2

Deficiency Photo1



Roof 1 - Room 609 - Shown (Similar: Rooms 617, 619, 619B)

No violations recorded.

Violations

ROOFING DRAINS Inspected

Condition 3 - Fair

Deficiency DETERIORATED

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Question	Response
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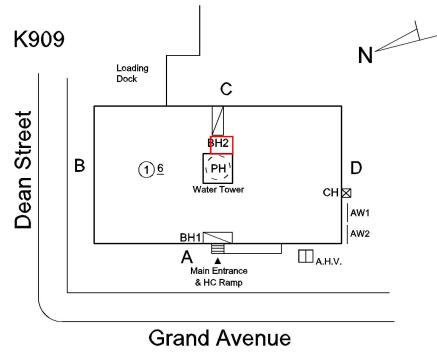
EXTERIOR

ROOF

Roofing

ROOFING DRAINS

Roof Plan reference



Deficiency Quantity
Quantity Uom
Potential Action
Urgency of Action
Purpose of Action
Deficiency Photo1

1
EACH
REPLACE
PRIORITY 4
LEVEL 2



Roof 1 - Near BH2

Violations

No violations recorded.

Specialties

Inspected

BULKHEAD/PENTHOUSE

Inspected

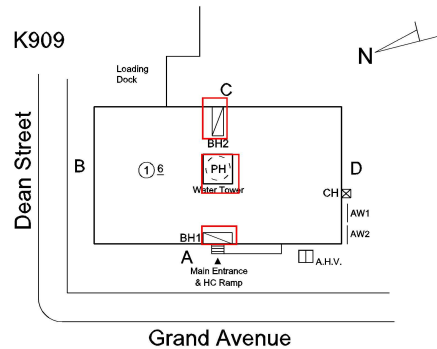
Condition

3 - Fair

Deficiency

BULKHEAD/PENTHOUSE WALLS/INTERIOR: BRICK
CRACKS/SPALLING

Roof Plan reference



Deficiency Quantity
Quantity Uom
Potential Action
Urgency of Action
Purpose of Action

40
S.F.
REPLACE
PRIORITY 3
LEVEL 2

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Question

Response

EXTERIOR

ROOF

Specialties

BULKHEAD/PENTHOUSE

Deficiency Photo1



BH2

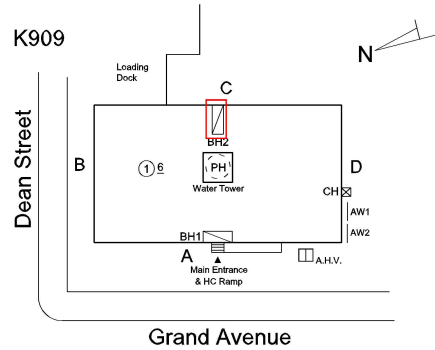
Violations

No violations recorded.

Deficiency

BULKHEAD/PENTHOUSE WALLS/INTERIOR: GYPSUM BOARD DAMAGED/DETERIORATED

Roof Plan reference



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

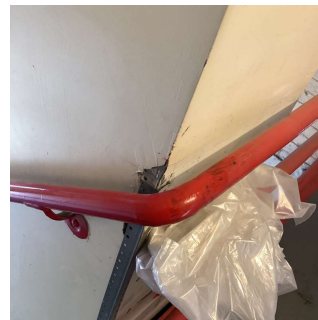
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



BH2

Violations

No violations recorded.

Deficiency

BULKHEAD/PENTHOUSE WALLS/INTERIOR: PLASTER CRACKS/SPALLING

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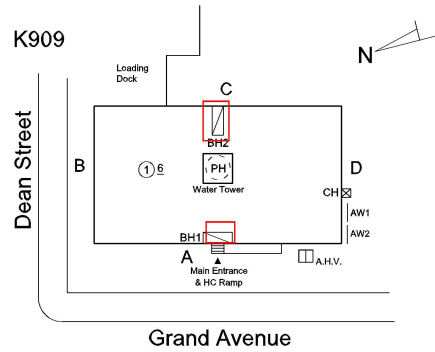
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Question	Response
EXTERIOR	
ROOF	
Specialties	

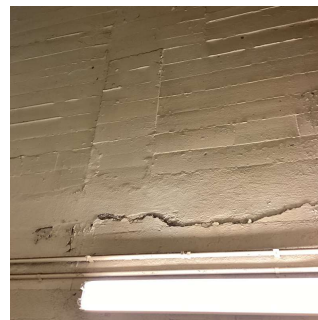
BULKHEAD/PENTHOUSE

Roof Plan reference



Deficiency Quantity
Quantity Uom
Potential Action
Urgency of Action
Purpose of Action
Deficiency Photo1

30
S.F.
REPLACE
PRIORITY 4
LEVEL 2



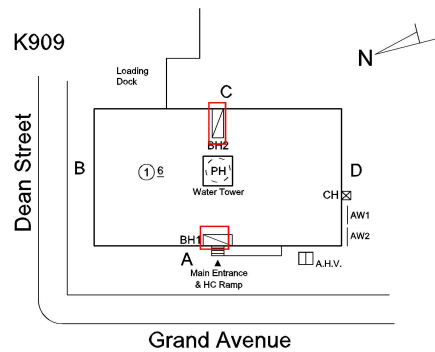
BH1

Violations

No violations recorded.

Deficiency	BULKHEAD/PENTHOUSE WALLS/INTERIOR: BRICK DETERIORATED JOINTS
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Roof Plan reference




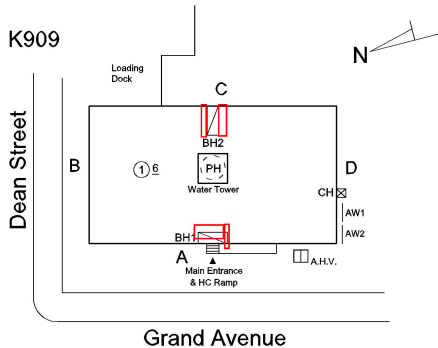
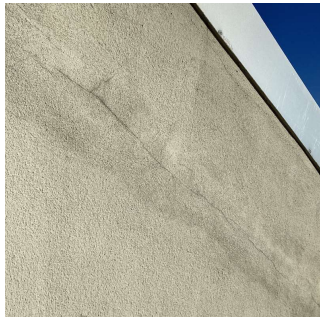
Deficiency Quantity
Quantity Uom
Potential Action
Urgency of Action
Purpose of Action

200
S.F.
REPOINT
PRIORITY 3
LEVEL 2

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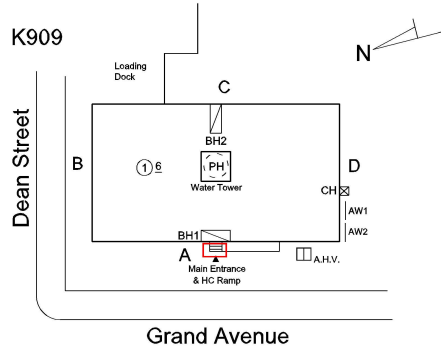

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Question	Response
EXTERIOR	
ROOF	
Specialties	
BULKHEAD/PENTHOUSE	
Deficiency Photo1	
Violations	BH1 No violations recorded.
Deficiency	BULKHEAD/PENTHOUSE WALLS/EXTERIOR: CRACKS/SPALLING - MINOR
Roof Plan reference	K909 
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Roof 1 - BH2 No violations recorded.
CUPOLA/ SPIRES/ TOWERS	Does not Exist
DORMER	Does not Exist
DUNNAGE STEEL	Does not Exist
SKYLIGHT/ROOF VENT	Does not Exist
ROOF/GRAVITY TANK	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded

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Question	Response
EXTERIOR	
STAIRS/RAMPS: EXTERIOR	Inspected
BUILDING CHEEK/FLANK WALLS	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
RAILINGS	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
STAIRS/RAMPS	Inspected
Condition	4 - Between Fair and Poor
Deficiency	CONCRETE: CRACKS/SPALLING - MAJOR
Roof Plan reference	 <p>K909</p> <p>Dean Street</p> <p>Grand Avenue</p> <p>Facade A - Main Entrance</p>
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	 <p>Facade A - Main Entrance</p>
Violations	No violations recorded.
WINDOWS	Inspected
Replacement Quantity	7,000
Replacement Uom	S.F.
EXTERIOR GUARDS	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
LINTELS	Does not Exist
WINDOWS	Inspected
Material Type(s)	Aluminum
Instance on Aluminum - Double Hung: All Facades	Inspected
Instance Condition	3 - Fair
Instance Quantity	7,000
Instance Quantity Uom	S.F.

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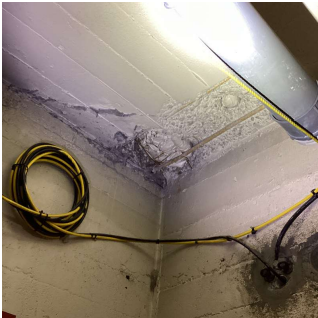
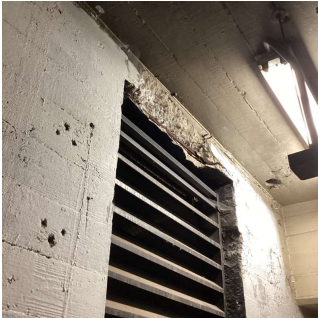
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Question	Response
EXTERIOR	
WINDOWS	
WINDOWS	
Are these windows insulated	Yes
Installation Year	1998
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded
INTERIOR	Inspected
POOLS	Does not Exist
STRUCTURAL	Inspected
COLUMNS/BEAMS/BEARING WALLS	Inspected
Condition	3 - Fair
Deficiency	STEEL COLUMNS/BEAMS: DETERIORATED CONCRETE FIREPROOFING
Deficiency Location/Instance	Stair B\5, Basement - Electrical Room
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 5
Deficiency Photo1	
	Basement - Electrical Room
Violations	No violations recorded.
FLOOR STRUCTURE	Inspected
Condition	3 - Fair
Deficiency	CONCRETE SLAB ON GRADE: THRU CRACKS
Deficiency Location/Instance	Basement - Electrical Room
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo1	
	Basement - Electrical Room

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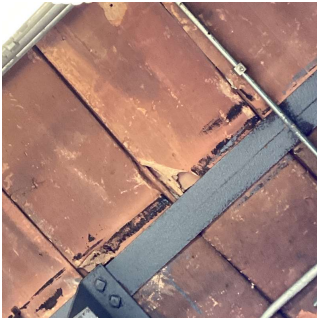
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Question	Response
INTERIOR	
STRUCTURAL	
FLOOR STRUCTURE	
Violations	No violations recorded.
Deficiency	CONCRETE: CRACKS/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	Basement - Boiler Room
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 5
Deficiency Photo1	
Violations	Basement - Boiler Room No violations recorded.
FOUNDATION WALLS	
Material Type(s)	Inspected Concrete
Condition	3 - Fair
Deficiency	CONCRETE: CRACKED/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	Basement - Boiler Room
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 5
Deficiency Photo1	
Violations	Basement - Boiler Room No violations recorded.
ROOF STRUCTURE	
Condition	Inspected 3 - Fair
Deficiency	CONCRETE COLUMNS AND BEAMS: CRACKED/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	BH2
Deficiency Quantity	10

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Question	Response
INTERIOR	
STRUCTURAL	
ROOF STRUCTURE	
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo1	
Violations	BH2 No violations recorded.
Deficiency	CLAY/CONCRETE TILES: MISSING/CRACKED/SPALLED
Deficiency Location/Instance	PH
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 5
Deficiency Photo1	
Violations	PH No violations recorded.
VAULTS-BUNKERS	
	Inspected
Foundation Walls	
	Inspected
Condition	3 - Fair
Deficiency	CRACKS, SPALLING
Deficiency Location/Instance	Basement - Boiler Room
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 5

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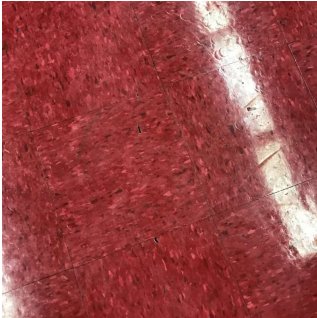
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Question	Response
INTERIOR	
STRUCTURAL	
VAULTS-BUNKERS	
Foundation Walls	
Deficiency Photo1	
Violations	Basement - Boiler Room No violations recorded.
Slab Structure	Inspected
Condition	3 - Fair
Deficiency	CONCRETE: CRACKS/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	Basement - Boiler Room
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 5
Deficiency Photo1	
Violations	Basement - Boiler Room No violations recorded.
Vault/Ash Hoist Doors and Framing	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
AUDITORIUM	
Does not Exist	
CAFETERIA	
Inspected	
Instance on 1st Floor	Inspected
Ceiling	
Instance on 1st Floor	Does not Exist
Door(s)	
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	METAL: DETERIORATED DOOR
Deficiency Location/Instance	Entrance near kitchen
Deficiency Quantity	1
Quantity Uom	EACH

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Question	Response
INTERIOR	
CAFETERIA	
Door(s)	
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Entrance near kitchen No violations recorded.
Fixed Equipment	
Instance on 1st Floor	Does not Exist
Floor Finish	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	VINYL TILES: BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Near Servery
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Servery No violations recorded.
Sliding-folding Partition	
Instance on 1st Floor	Does not Exist
Stage	
Instance on 1st Floor	Does not Exist
Walls	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	GYPHUM BOARD: DETERIORATED
Deficiency Location/Instance	Near Windows, Servery,
Deficiency Quantity	50

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Question	Response
INTERIOR	
CAFETERIA	
Walls	
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near Windows
Violations	No violations recorded.
Window Curtains/Shades/Blinds	
Instance on 1st Floor	Does not Exist
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Ceiling	
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Rooms 615,505,503
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Room 615
Violations	No violations recorded.
Deficiency	PLASTER: CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Room 619,619B,617
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2

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Question	Response
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INTERIOR

CLASSROOMS/CORRIDORS/ADMIN SPACES

Ceiling

Deficiency Photo1



Room 619

Violations

No violations recorded.

Door(s)

Inspected

Condition

5 - Poor

Deficiency

WOOD: DAMAGED LOUVER

Deficiency Location/Instance

Rooms 517,513

Deficiency Quantity

2

Quantity Uom

EACH

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Room 517

Violations

No violations recorded.

Deficiency

WOOD: DETERIORATED DOOR

Deficiency Location/Instance

Rooms 623,621,619,617,602, and others

Deficiency Quantity

10

Quantity Uom

EACH

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2


Deficiency Photo1



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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Door(s)	Inspected
	Room 619
Violations	No violations recorded.
Floor Finish	Inspected
Condition	2 - Between Good and Fair
Deficiency	VINYL TILES: DETERIORATED SUBSTRATE
Deficiency Location/Instance	Corridor near Room 614,609, Stair A/6,1,B/4, and others
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Corridor near Room 609 No violations recorded.
Walls	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Corridor near Room 611
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Corridor near Room 611 No violations recorded.
Deficiency	GYPSUM BOARD: DETERIORATED
Deficiency Location/Instance	Rooms 623,511, Corridor near Room 520,413,409, and others
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Walls	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 623 No violations recorded.
Specialties	Inspected
Classroom Locker(s)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Fixed Seating	Does not Exist
GYMNASIUM	Does not Exist
INTERIOR DOOR HARDWARE	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
INTERIOR GUARDS	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
KITCHEN	Inspected
Instance on 1st Floor	Inspected
Ceiling	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	WASHABLE TILE: DAMAGED/MISSING
Deficiency Location/Instance	Near Entrance, exit,
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near Entrance

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Question	Response
INTERIOR	
KITCHEN	
Ceiling	
Violations	No violations recorded.
Door(s)	
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	METAL: DETERIORATED DOOR
Deficiency Location/Instance	Entrance
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Entrance No violations recorded.
Floor Finish	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	QUARRY TILE: BROKEN/MISSING TILES
Deficiency Location/Instance	Near Entrance, Room 107
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Entrance No violations recorded.
Walls	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING

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Question	Response
INTERIOR	
KITCHEN	
Walls	
Deficiency Location/Instance	Room 121, 117
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Room 121
Violations	No violations recorded.
Deficiency	CERAMIC TILE: BROKEN/ MISSING
Deficiency Location/Instance	Near Servery
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near Servery
Violations	No violations recorded.
LIBRARY	Inspected
Instance on Room 609 (3,500 SF)	Inspected
Built-in Furnishing	
Instance on Room 609 (3,500 SF)	Does not Exist
Ceiling	
Instance on Room 609 (3,500 SF)	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Near Entrance
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE

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Question	Response
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INTERIOR

LIBRARY

Ceiling

Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	



Near Entrance

Violations	No violations recorded.
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Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Near Entrance, windows
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	



Near Entrance

Violations	No violations recorded.
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Door(s)

Instance on Room 609 (3,500 SF)	Inspected
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Condition	3 - Fair
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Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Entrance
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
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INTERIOR

LIBRARY

Door(s)

Deficiency Photo1



Entrance

Violations

No violations recorded.

Floor Finish

Instance on Room 609 (3,500 SF)

Inspected

Condition

3 - Fair

Deficiency

VINYL TILES: TRIPPING HAZARD - ELECTRICAL OUTLET

Deficiency Location/Instance

Room 611, circulation desk

Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REMOVE

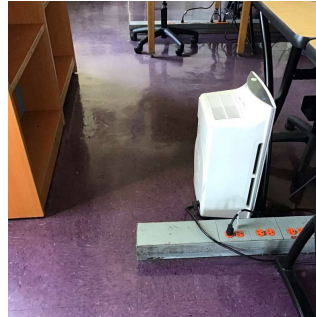
Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 6

Deficiency Photo1



Room 611

Violations

No violations recorded.

Deficiency

VINYL TILES: BROKEN/DETERIORATED/MISSING TILES

Deficiency Location/Instance

Near Entrance, windows

Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3


Purpose of Action

LEVEL 2

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Question	Response
INTERIOR	
LIBRARY	
Floor Finish	
Deficiency Photo1	
	Near Entrance
Violations	No violations recorded.
Walls	
Instance on Room 609 (3,500 SF)	Inspected
Condition	2 - Between Good and Fair
Deficiency	GYPSON BOARD: DETERIORATED
Deficiency Location/Instance	Near Entrance, windows, office, computer area
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near computer area
Violations	No violations recorded.
LOCKER ROOM	Does not Exist
MULTI-PURPOSE ROOM	Inspected
Instance on 2nd Floor	Inspected
Ceiling	
Instance on 2nd Floor	Does not Exist
Door(s)	
Instance on 2nd Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Fixed Equipment	
Instance on 2nd Floor	Does not Exist
Floor Finish	
Instance on 2nd Floor	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded

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Question	Response
INTERIOR	
MULTI-PURPOSE ROOM	
Sliding-folding Partition	
Instance on 2nd Floor	Does not Exist
Stage	
Instance on 2nd Floor	Does not Exist
Walls	
Instance on 2nd Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Window Curtains/Shades/Blinds	
Instance on 2nd Floor	Does not Exist
SCIENCE DEMO ROOM	
Instance on Rooms 511,521	Inspected
Alternative use	Yes
Fixed Equipment	
Instance on Rooms 511,521	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
SCIENCE LAB	
Instance on Room 423	Inspected
Alternative use	No
Fixed Equipment	
Instance on Room 423	Inspected
Condition	5 - Poor
Deficiency	CABINETRY: MISSING/DAMAGED
Deficiency Location/Instance	Room 423
Deficiency Quantity	30
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 423 No violations recorded.
SCIENCE PREP ROOM	
Instance on Room 425	Inaccessible
SHOWER ROOM	
	Does not Exist
STAIRS/RAMPS: INTERIOR	
Do Letter Stair Signs Exist?	Yes
Ceiling	
Condition	2 - Between Good and Fair

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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Ceiling	
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Stair A/1
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Stair A/1 No violations recorded.
Door(s)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Partition	Does not Exist
Railings	Inspected
Condition	5 - Poor
Deficiency	METAL: MISSING
Deficiency Location/Instance	Stair B/2,3
Deficiency Quantity	30
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	
Violations	Stair B/2 No violations recorded.
Deficiency	METAL: BROKEN BRACKET
Deficiency Location/Instance	Stair B/2
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE

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Question	Response
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INTERIOR

STAIRS/RAMPS: INTERIOR

Railings

Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	



Stair B/2

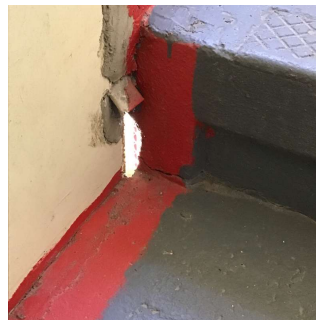
Violations	No violations recorded.
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Stairs and Landings

Inspected

Condition	2 - Between Good and Fair
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Deficiency	CONCRETE: CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Stair A/Bulkhead,B/Bulkhead, A/4, B/6
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	



Stair B/Bulkhead

Violations	No violations recorded.
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Deficiency	VINYL TILES: BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Stair A/6,1,B/6,1
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
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INTERIOR

STAIRS/RAMPS: INTERIOR

Stairs and Landings

Deficiency Photo1



Stair B/1

No violations recorded.

Violations

Walls

Inspected

Condition

2 - Between Good and Fair

Deficiency

MASONRY: CRACKS/SPALLING

Deficiency Location/Instance

Stair C/1

Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

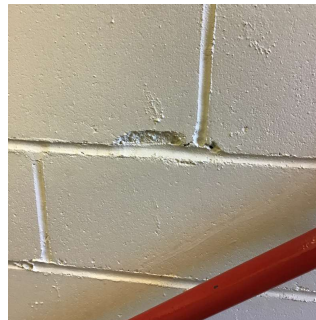
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Stair C/1

No violations recorded.

Violations

Deficiency

GYPSON BOARD: DETERIORATED

Deficiency Location/Instance

Stair C/1

Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

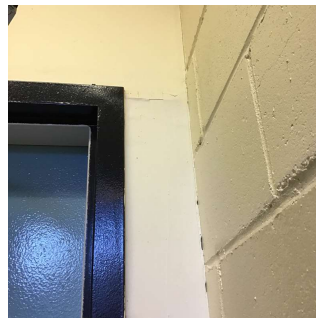
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Walls	
Violations	Stair C/1 No violations recorded.
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Stair A/5,4, B/6,4,1, and others
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Stair B/6 No violations recorded.
TOILET ROOMS - STAFF	
Ceiling	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	Inspected
Condition	5 - Poor
Deficiency	WOOD: DAMAGED LOUVER
Deficiency Location/Instance	Room 416,316,216
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 416 No violations recorded.
Floor Finish	
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded

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Question	Response
INTERIOR	
TOILET ROOMS - STAFF	
Stalls	Does not Exist
Walls	Inspected
Condition	2 - Between Good and Fair
Deficiency	CERAMIC TILE: BROKEN/ MISSING
Deficiency Location/Instance	Room 216
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 216 No violations recorded.
TOILET ROOMS - STUDENTS	
Ceiling	Inspected
Condition	2 - Between Good and Fair
Deficiency	ACOUSTIC TILES: DAMAGED/MISSING
Deficiency Location/Instance	Room 120
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 120 No violations recorded.
Door(s)	Inspected
Condition	5 - Poor
Deficiency	WOOD: DAMAGED LOUVER
Deficiency Location/Instance	Rooms 220,214,114
Deficiency Quantity	3
Quantity Uom	EACH

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Question	Response
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INTERIOR

TOILET ROOMS - STUDENTS

Door(s)

Potential Action
Urgency of Action
Purpose of Action
Deficiency Photo1

MAINTENANCE
PRIORITY 3
LEVEL 2



Room 220

Violations

No violations recorded.

Deficiency

WOOD: DETERIORATED DOOR

Deficiency Location/Instance

Room 514,314

Deficiency Quantity

2

Quantity Uom

EACH

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Room 514

Violations

No violations recorded.

Floor Finish

Inspected

Condition

2 - Between Good and Fair

Deficiency

CERAMIC TILE: BROKEN/MISSING TILES

Deficiency Location/Instance

Room 514, 220,214

Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

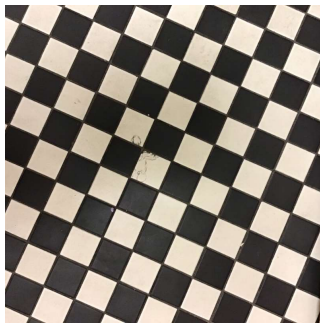

Purpose of Action

LEVEL 2

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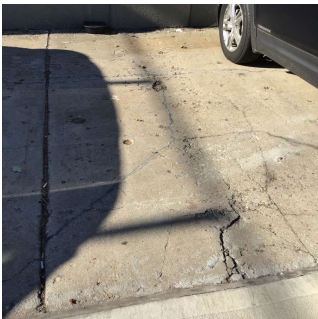
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Question	Response
INTERIOR	
TOILET ROOMS - STUDENTS	
Floor Finish	
Deficiency Photo1	
Violations	Room 514 No violations recorded.
Stalls	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Walls	Inspected
Condition	2 - Between Good and Fair
Deficiency	CERAMIC TILE: BROKEN/ MISSING
Deficiency Location/Instance	Room 514,114
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 114 No violations recorded.
LIFE SAFETY	Inspected
F.D. HOLDING AREA	Does not Exist
STEEL STAIRS	Does not Exist
SITE	Inspected
CONTAINERIZATION	Does not Exist
Drainage System for Asphalt	Inspected
Catch Basins/Manhole - Surrounded by asphalt	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Culverts - Asphalt Covering	Does not Exist
Drainage System for Concrete	Inspected
Catch Basins/Manhole - Surrounded by concrete	Inspected

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Question	Response
SITE	
Drainage System for Concrete	Inspected
Catch Basins/Manhole - Surrounded by concrete	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Culverts - Concrete Covering	Does not Exist
Drainage System for Soil	Does not Exist
DRINKING FOUNTAINS	Does not Exist
FENCES	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
IRRIGATION SYSTEM	Does not Exist
PAVING	Inspected
Student Non-Use	Inspected
Gravel Exists?	No
Asphalt	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Concrete	Inspected
Condition	4 - Between Fair and Poor
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Parking area, Alleyway
Deficiency Quantity	850
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 4
Deficiency Photo1	
Violations	Parking lot 35655484K
Pavers	Does not Exist
Student Use	Does not Exist
Site Sidewalks & Walkways	Does not Exist
DOT Sidewalk	Inspected
Asphalt	Does not Exist
Concrete	Inspected
Condition	4 - Between Fair and Poor
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Along Grand Avenue, Dean Street
Deficiency Quantity	625
Quantity Uom	S.F.
Potential Action	REPLACE

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Question	Response
SITE	
PAVING	
DOT Sidewalk	
Concrete	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Along Grand Avenue
Violations	No violations recorded.
Deficiency	DAMAGED CURBS
Deficiency Location/Instance	Along Grand Avenue, Dean Street
Deficiency Quantity	20
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Along Grand Avenue
Violations	No violations recorded.
Pavers	Does not Exist
PLAYGROUNDS	Inspected
Instance on Schoolyard	Inspected
Instance Quantity Uom	EACH
Benches	
Instance on Schoolyard	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Fence	
Instance on Schoolyard	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Pavement	
Instance on Schoolyard	Does not Exist
Play Equipment	

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Question	Response
SITE	
PLAYGROUNDS	
Play Equipment	
Instance on Schoolyard	Does not Exist
Safety Surfacing	
Instance on Schoolyard	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Unpaved Area	
Instance on Schoolyard	Does not Exist
PLAYING SURFACE	Does not Exist
RETAINING WALLS	Inspected
Are there any Retaining Walls 6' OR higher facing public street/sidewalk?	No
Condition	3 - Fair
Deficiency	CAST IN PLACE CONCRETE: CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Alleyway, Parking Lot
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Alleyway
Violations	No violations recorded.
SEATING	Does not Exist
SITE WALLS (NOT RETAINING WALLS)	Inspected
Condition	3 - Fair
Deficiency	CAST IN PLACE CONCRETE: CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Near Exit 3/4, Play Area
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question

Response

SITE

SITE WALLS (NOT RETAINING WALLS)

Deficiency Photo1



Violations

Play Area

No violations recorded.

STAIRS/RAMPS: EXTERIOR

Does not Exist

ARTWORK

Does not Exist